

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 May 2021

Invoice Number
13823

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Unscheduled				
507 Victoria St, WETHERILL PARK, NSW, 2164				
SUPPLY ONLY ABLES				
655	5.00	268.00	10%	1,340.00
855 RAD MOTORS	2.00	298.00	10%	596.00
PREVIOUS DELIVERY 655	6.00	268.00	10%	1,608.00
PREVIOUS DELIVERY ELITES	3.00	318.00	10%	954.00
PREVIOUS DELIVERY ESSENTIALS	3.00	238.00	10%	714.00
			Subtotal	5,212.00
			TOTAL GST 10%	521.20
			TOTAL AUD	5,733.20

Due Date: 13 May 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	ABLES DOOR SERVICES
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Amount Due	5,733.20
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Amount Enclosed

Enter the amount you are paying above